

Registered Number 06714542

Unitforce Eco-Build Systems Limited

Abbreviated Accounts

31 December 2009

Unitforce Eco-Build Systems Limited

Registered Number 06714542

Company Information

Registered Office:

Enterprise Court
Geddington Road
Corby
Northamptonshire
NN18 8ET

Reporting Accountants:

CFW
Chartered Accountants & Business Advisers
1 Sterling Court
Loddington
Kettering
Northamptonshire
NN14 1RZ

Unitforce Eco-Build Systems Limited

Registered Number 06714542

Balance Sheet as at 31 December 2009

	Notes	2009 £	£
Fixed assets			
Tangible	2	9,923	
		<u>9,923</u>	-
Current assets			
Debtors		258	
Total current assets		<u>258</u>	-
Creditors: amounts falling due within one year		(18,807)	
Net current assets (liabilities)		(18,549)	
Total assets less current liabilities		<u>(8,626)</u>	-
Total net assets (liabilities)		<u>(8,626)</u>	-
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		(8,726)	
Shareholders funds		<u>(8,626)</u>	-

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 July 2010

And signed on their behalf by:

N Martin, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

In accordance with the principles of revenue recognition as stated in UITF 40 and Application Note G, turnover represents the value of work done in the accounting period, including estimates of amounts not yet invoiced.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Going concern

The accounts have been prepared on a going concern basis which assumes the continuing support of the director.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% on reducing balance

2 Tangible fixed assets

		Total
Cost		£
Additions	-	<u>9,923</u>
At 31 December 2009	-	<u>9,923</u>
Net Book Value		
At 31 December 2009		9,923

3 Share capital

	2009
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

Ordinary shares issued in the

year:

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100

4 Transactions with directors

During the period Mr N Martin introduced £100 to purchase the ordinary share capital of the company.

5 Ultimate controlling party

The company is under the control of Mr N Martin.